

ITEM LANGUAGE: A resolution to approve an amendment to the FY2009-2010 operating budget in the amount of \$18,675.00 for the provision of the Commodity Supplemental Food Program (CSFP) grant program, an amendment to the FY2009-2010 Position Control Budget, and the appropriation of said funds. This item requires the expenditure of Federal thru State grant funds under the CSFP program in the amount of \$18,675.00. Resolution sponsored by Commissioner Joe Ford.

ITEM ID: 964

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STEP: Originator

DATE: 12/7/2009

ORIGINATOR: tracey.knox Phone Number:544-7585

DECISION: APPROVE - Send To Department Head

STEP: Department Head

DATE: 12/7/2009

APPROVER: johnathan.russell Phone Number:544-7585

DECISION: APPROVE - Send To Division Director

STEP: Division Director

DATE: 12/7/2009

APPROVER: yvonne.madlock

DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper

DATE: 12/7/2009

APPROVER: bernita.poole

DECISION: Send To Attorney

STEP: Contract Attorney

DATE: 12/8/2009

APPROVER: mary.bright

DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 12/9/2009

APPROVER: wanda.richards

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 12/10/2009

APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 12/10/2009

APPROVER: jim.huntzicker

DECISION: APPROVED